

FINAL SHORT PLAT INTERNAL ROUTING CHECKLIST
Community Development Department
(360) 363-8100 • (360) 651-5099 FAX • Office Hours: Monday - Friday 7:30 AM - 4:00 PM

Short Plat Name:	Short Plat #	
Item	Department   Initials	Date
1. Plat Map- Checked & Approved	Land Dev.	
	Planning	
2. Water/Sewer System		
Letter of Acceptance, Record Drawings	Const. Insp.	
3. Road/Storm Drain -		
Letter of Acceptance, Record Drawings	Const. Insp.	
4. Maintenance Bond - Submitted/Approved	Const. Insp.	
5. Performance Bond - Submitted/Approved		
(If required - Road and Storm Drain only)	Const. Insp.	
6. Bill of Sale - Storm Drain System	Const. Insp.	
7. Inspection Fees - Calculated and Paid	Const. Insp.	
8. Final Short Plat Fee - Calculated and Paid	Planning	
O TID Faces	Discosing	
9. TIP Fees:	Planning	
10. Parks Mitigation Fees:	Planning	
11. School Mitigation Fees:	Planning	
12. Capital Improvement Fees:	Land Dev.	

		_	1
13. Recovery Fees:	Land Dev.		
14. Final Grading and TESC Inspection	Const. Insp.		
15. Utility Easement documents submitted & recorded	Land Dev.		
16. ROW documents submitted & recorded	Land Dev.		
17. Landscaping Installed	Planning		
<b>18.</b> Stormwater Covenant and Easement submitted, approved and recorded	Surface Water		
	Land Dev.		
Approved for recording:			
Community Development Director:			
Date:			
City Engineer:			
Date:			